



Great American Media

Check Date: 10/05/2012		Vendor: 0001013098	KTVI-TV/Community Television of Missouri		Check No. 025299
Project Name: DSCC IE 2012 Media			Flight Dates: 10/9/2012 thru 10/15/2012		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Disenunt Taken	Paid Amount
0002565910091015	10/05/2012	00025659	57,205.00	0.00	57,205.00

561 972

M1

Totals			\$57,205.00	\$0.00	\$57,205.00
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Great American Media

Washington Harbour
3050 K Street, NW, Suite 100
Washington, DC 20007
202.338.8700

CHASE MANHATTAN BANK
1201 Market Street
Wilmington, DE 19801
62-26/311

025299

Date 10/05/2012

Pay Amount \$57,205.00***

Pay ****FIFTY-SEVEN THOUSAND TWO HUNDRED FIVE AND XX / 100 DOLLAR****

To The
Order Of

KTVI-TV/COMMUNITY TELEVISION OF MISSOURI
2250 Ball Drive
Saint Louis, MO 63146



Walter H. Burt
Ralph V. Olson

Authorized Signature